

Work Order ID 56523

Page 1

March 1, 2010 9:20:59 AM

Item ID: D3815-5

Accept



Setup Start



Revision ID:

Item Name: Packer

Stop



Start Date: 3/01/10 Start Qty: 12.00



Cust Item ID:

Required Date: 3/02/10 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3815	Rev A

100 0.00

FLOW WATER JET

Waterjet 0.00

Memo
I-Cut as per Dwg D3815
Dwg Rev: A
Prog Rev: A

HB 10-3-1

(15)

I-Deburr if necessary

110 0.00

QC2- Inspect parts off machine FAI/FAIB

QC 0.00

Quality Control

HB 10-3-1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56523

March 1, 2010 9:20:59 AM



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Item ID: D3815-5

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Setup Start



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Start Date: 3/01/10

Start Qty: 12.00



Cust Item ID:

Required Date: 3/02/10

Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC8- Inspect parts - second check

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00 20103102

HS

130



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

20103101

X5

P

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

BL10-03-4

15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56523

Page 3

March 1, 2010 9:21:00 AM

Item ID: D3815-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Packer

Start Date: 3/01/10 Start Qty: 12.00



Cust Item ID:

Required Date: 3/02/10 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

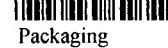
Packaging

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Memo

0.00

160



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10-3-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 1, 2010 9:20:58 AM

Page 1

Work Order ID: 56523



Parent Item: D3815-5



Parent Item Name: Packer

Start Date: 3/01/10

Required Date: 3/02/10

Comments: IPP Rev:A 08-09-18 new issue DD verified by:EC

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.125		Purchased	No			100	sf	219.7801	2.1600	2.7		

6061-T6 .125 Sheet



Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT	219.7801	
110062	1.85	
111642	19.592	
112476	32	
112567	18.7403	
113424	51.5978	
113608	96	

(15)

113424

10-3-1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	56523
Description: Packer	Part Number:	D3815-5
Inspection Dwg:D3815-5 Rev: A		Page 1 of 1

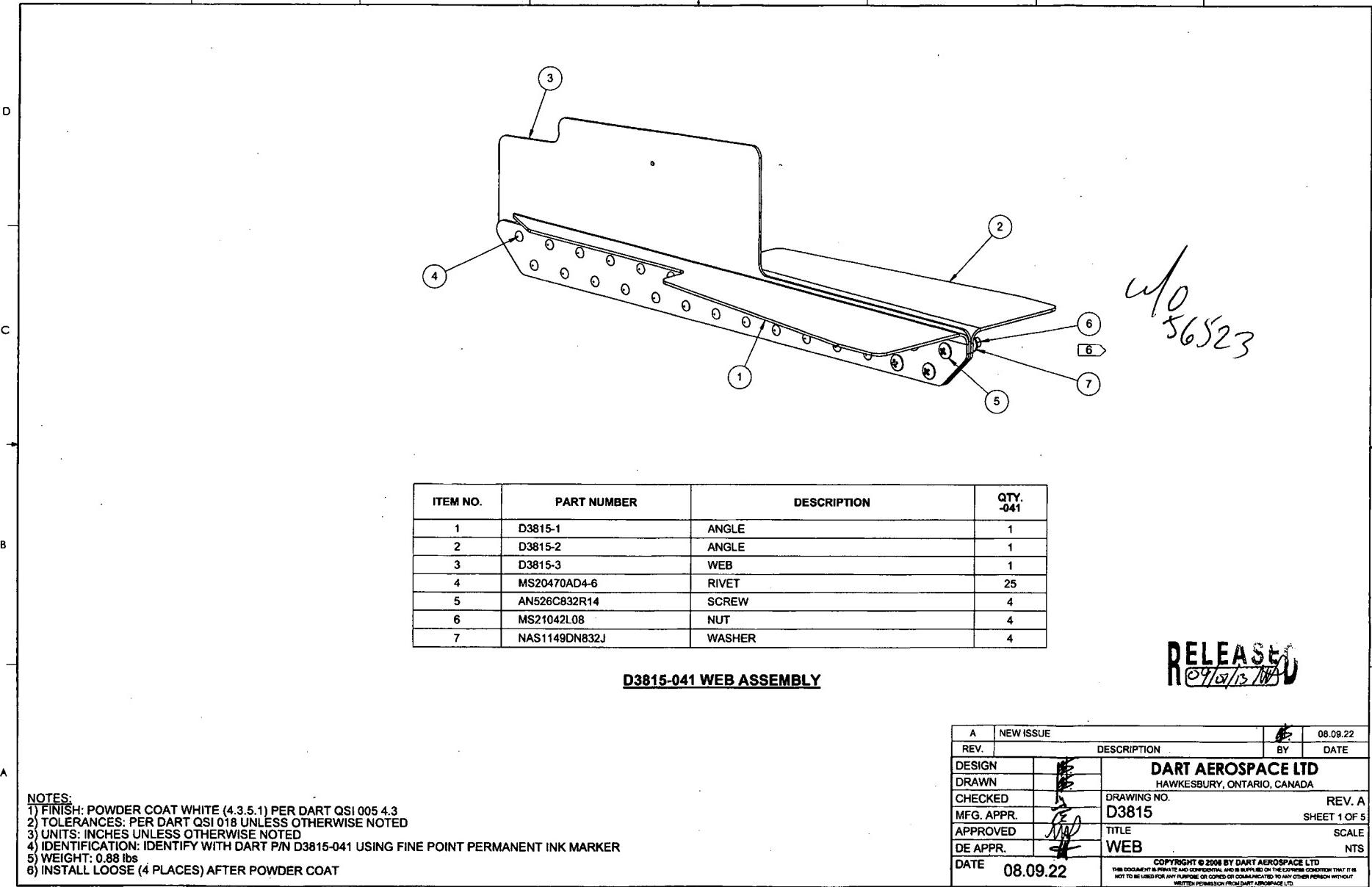
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<i>FB</i>	Audited by:	<i>S</i>	Prototype Approval:	N/A
Date:	10-3-1	Date:	10/03/02	Date:	N/A

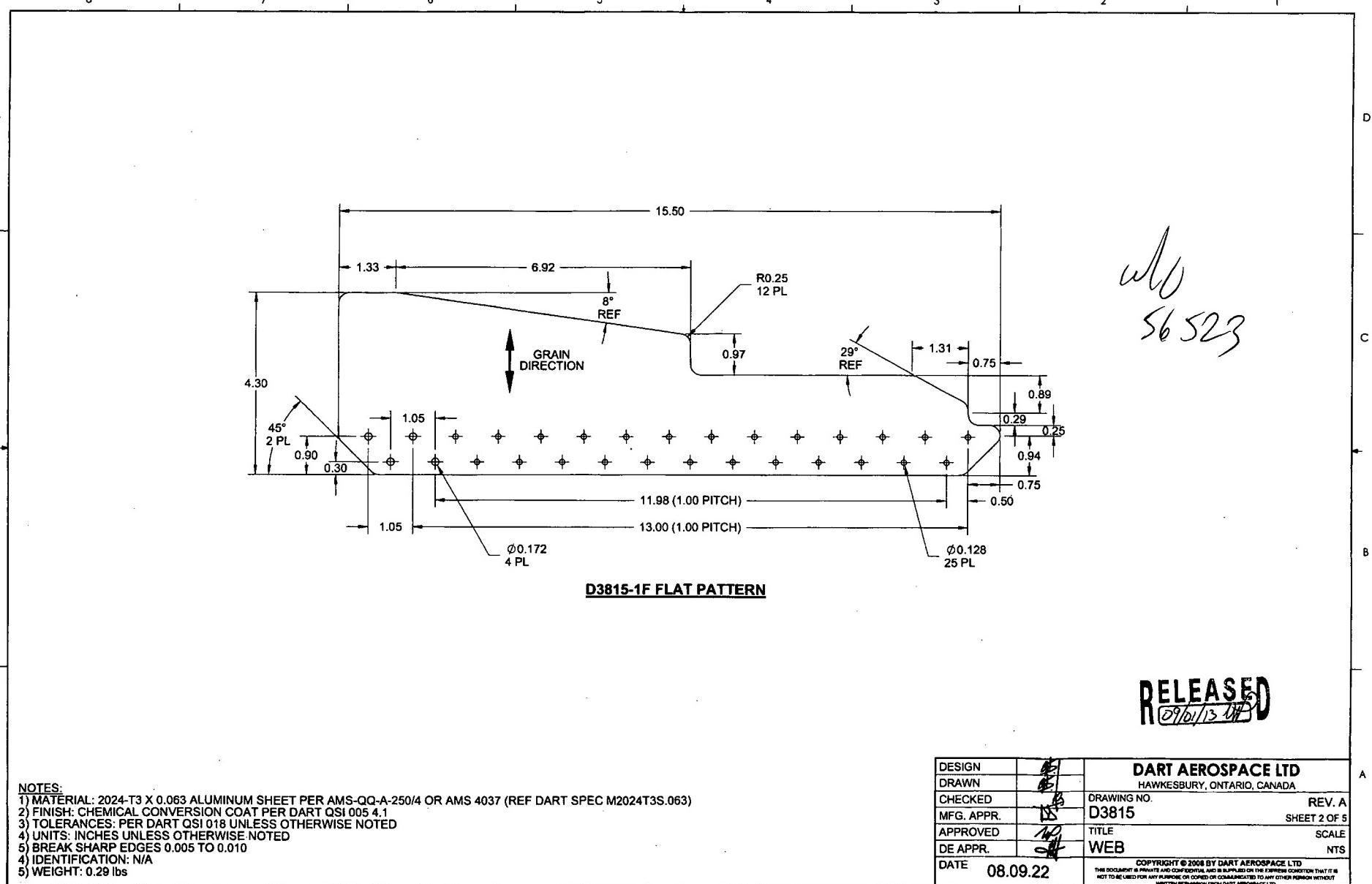
Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

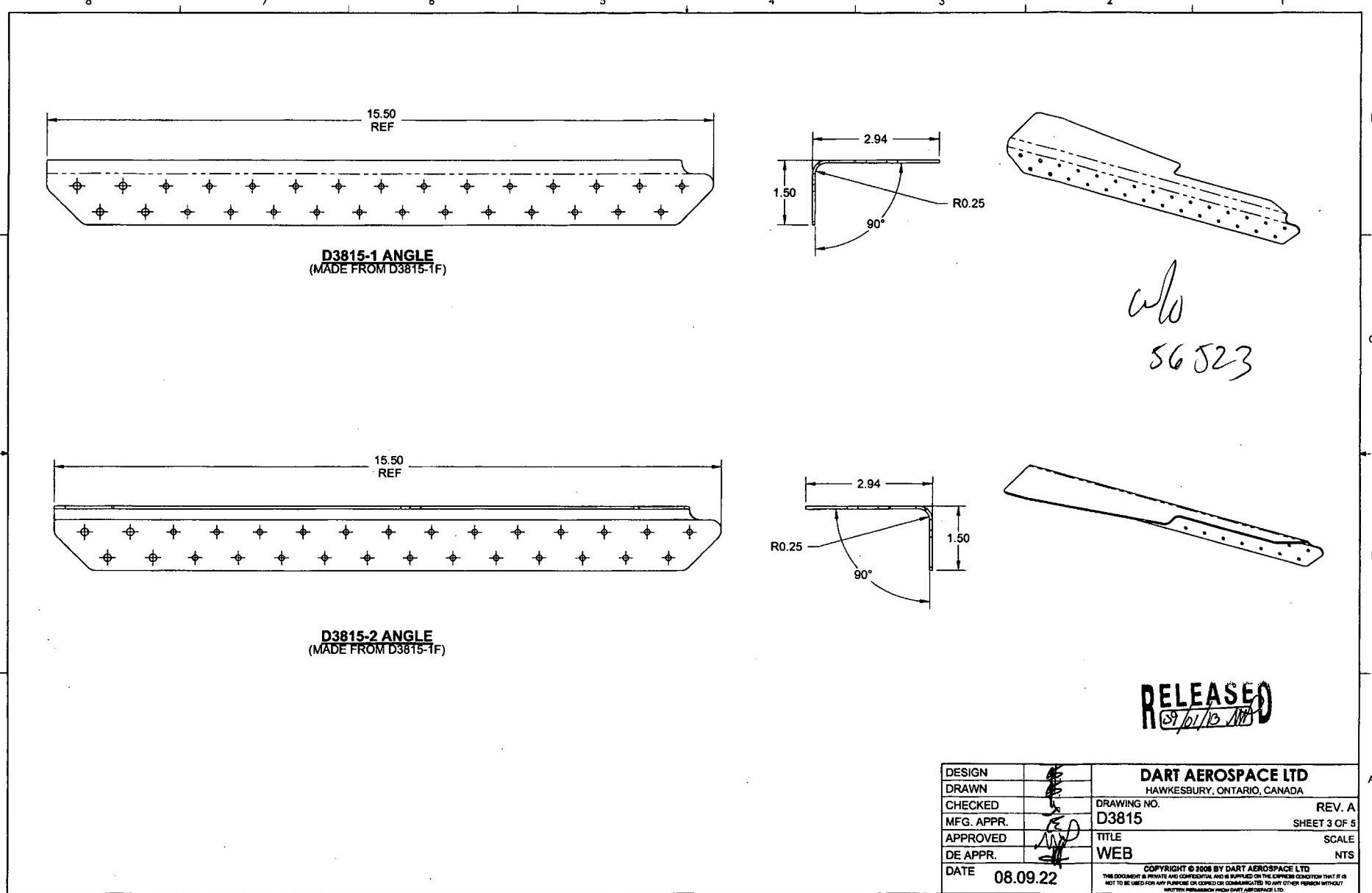
8 7 6 5 4 3 2 1

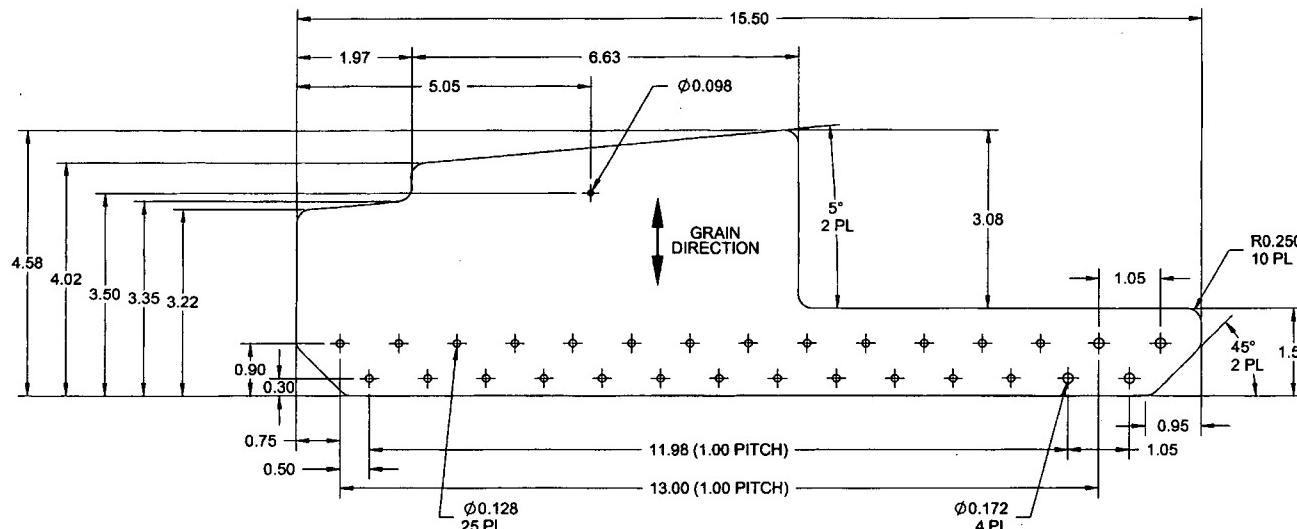


A	NEW ISSUE	REV.	08.09.22
DESCRIPTION		BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DRAWING NO. D3815		REV. A	SHEET 1 OF 5
TITLE WEB		SCALE	NTS
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8 7 6 5 4 3 2 1







NOTES:

- 1) MATERIAL: 2024-T3 X 0.063 ALUMINUM SHEET PER AMS-QQ-A-250/4 OR AMS 4037 (REF DART SPEC M2024T3S.063)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010
- 4) IDENTIFICATION: N/A
- 5) WEIGHT: 0.28 lbs

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	<i>[Signature]</i>	REV. A
CHECKED	<i>[Signature]</i>	DRAWING NO. D3815 SHEET 4 OF 5
MFG. APPR.	<i>[Signature]</i>	TITLE WEB
APPROVED	<i>[Signature]</i>	SCALE NTS
DE APPR.	<i>[Signature]</i>	DATE 08.09.22

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[Signature]

